PLEASE PAY FROM FOR ACCOUNT OF CONSIGNED TO THIS INVOICE 52229 ETHAN CONSTRUCTION LLC ETHAN CONSTRUCTION LLC ORIGINAL CREDIT 3100 AIRPORT WAY S 3100 AIRPORT WAY S SEATTLE WA 98134 SEATTLE WA 98134 INVOICE NUMBER PAGE CM987366-1 COMPLETE 06 JUN 05 CUSTOMER'S PURCHASE ORDER NUMBER CONSIGNEE'S MARK NUMBER INVOICE DATE STATUS HERZEL HAZAN HERZEL 1-1/2% PER MONTH CHARGED ON ALL ACCOUNTS AFTER 30 DAYS, PREPAID **EQUIVALENT TO 18% ANNUALLY.** CUSTOMER'S REQUISITION NUMBER QTY. BILLING UNIT SHIPPED OF MEAS ITÉM QTY. QTY. UNIT EXTENDED DESCRIPTION NO. ORDERED SHIPPED OF MEAS AMOUNT PRICE 24 GA (.024") T-304 2B STAINLESS -2419 1.80 4,354.20--60 SH LB 1 STEEL SHEET X 48" X 120" 24 GA (.024") T-304 2B STAINLESS 871,20--10 -484 LB 1.80 2 SH STEEL SHEET X 48" X 144" CREDIT FOR MATERIAL RETURNED ON INV. #987366-1 CM#01003733 LESS RESTOCKING CHARGE 200.00 O NOT USE THIS CREDIT MEMO FOR YOUR RECORDS ONLY apple do inivoire ANNE WALDROOP CREDIT DEPT PH: 206-382-6550 FX: 206-382-7337 INVOICE FOR CLERICAL QUESTIONS CONCERNING THIS INVOICE PLEASE CALL: PLEASE INCLUDE INVOICE NUMBER ON SUBTOTAL 5,025.40-CAUTION REMITTANCE TO ASSURE PROPER CREDIT DUST, FUMES AND MIST RESULTING FROM CERTAIN TO YOUR ACCOUNT. David Manning 206-623-5800 CHINING OR FABRICATION REMITTANCE TO PROCEDURES PERFORMED ON THIS MATERIAL MAY BE HAZARDOUS TO YOUR HEALTH. EAR GLOVES, SAFETY GLASSES ID RESPIRATORS AND PROVIDE A DEGULATE VENTIL ATOM AS FOR PRODUCT INFORMATION CONCERNING THIS INVOICE PLEASE CALL: Alaskan Copper & Brass Co. RETURN SALES TAX 0.088% 442.24-Shirley K 206-382-6512 CREDIT MEMO Credit FAX: (206) 382-7337 ADEQUATE VENTILATION AS REQUIRED. SEE YOUR MISDS FILE MAIL CORRESPONDENCE TO: Email: billing@alascop.com FOR SPECIFIC SAFETY PRECAUTIONS BEFORE HANDLING. PO Box 3546 WEB: www.alascop.com 188172 1726 Seattle, WA 98124-3546 \$5,467.64

PLEASE CONTACT OUR SALESPERSON BEFORE MAKING ADJUSTMENTS OR RETURNS - MATERIALS CUT TO YOUR SPECIFICATIONS WILL NOT BE ACCEPTED FOR RETURN.

SUBJECT TO TERMS AND CONDITIONS OF SALE ON ORDER ACKNOWLEDGEMENT.

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